EXHIBIT A



INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: **776720**Date: **8/29/2005**Order No.: **14884**

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To
DELPHI SAGINAW STEERING
3900 FAST HOLLAND DRIVE

DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE |SAGINAW, MI 48601 Ship ToA

DELPHI S PLANT 68/40 JUAREZ 32 CELERITY WAGON DRIVE CISCO: 44032 SAP#K940 EL PASO, TX 79906

USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS		FREIGHT TERMS
DELPHI	SAG9015424	Due on receipt		Freight: Billed
SALES REP I	D Signatur (in the contract of	SHIPPING METHOD	SHIP DATE	
		PJXI	8/29/2005	8/29/2005
QUANTITY SHIPPED	mile Could be a server of the	DESCRIPTION		NIT EXTENDED :: IGE PRICE
2400	26086260		0.52	\$1,252.56
	DELPHI-GATE, SHIFT	LEVER		

272854

SUB TOTAL:

\$1,252.56

TOTAL AMOUNT DUE:

\$1,252.56

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501 Admiral Tool Manufacturing Chicago PO BOX 67000

DETROIT MICHIGAN 48267 2435



INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: 776767 Date: 8/30/2005 Order No.: 14882

Page No.: 1

F.O.B.: SHIPPING POINT

\$439.20

Terr:

Sold To DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE SAGINAW, MI 48601 Ship ToA

DELPHI -S- PLANT 12

499 EAST COUNTY RD. 300 SOUTH

CISCO: 44068 SAP# K912

NEWCASTLE, IN 47362

TOTAL AMOUNT DUE:

USA

DELPHI	SAG90I5424	Due on receipt		Freight: Billed
SALES RE	PID:	TASHIRRING METHODY	SHIP DATE	HILINVOICE DUE DATE
QUANTITY		ALVN	8/30/2005 UNIT	8/30/2005 EXTENDED
SHIPPED		DESCRIPTION	PRICE	PRIGE
900	26104681	The state of the s	0.49	\$439.20
	DELPHI-GATE,SHIFT LE	EVER		
272900				
				*
			SUB TOTAL:	\$439.2

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000

DETROIT MICHIGAN 48267 2435



INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: **776821**Date: **8/31/2005**Order No.: **14957**

Page No.: 1 F.O.B.: SHIPPING POINT

Terr:

Sold To DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE SAGINAW, MI 48601 Ship ToA

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601
USA

CUSTOMERID DELPHI	CUSTOMER SAG90I54	24 Due on receipt		FREIGHTTERMS Freight: Billed
SALES RI	PD	SHIPPING METHOD ALVN	8/31/2005	8/31/2005
QUANTITY SHIPPED 9000	26121088 DELPHI GATE,SI		UNIT PRICE 0.50	EXTENDED PRICE \$4,493.70
272955	DEE: 111 O/11 E, 01	III I Lie V Imil V		
		·	SUB TOTAL:	\$4,493.70
		TOTAL AT	MOUNT DUF:	\$4 493 70

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501 Admiral Tool Manufacturing Chicago PO BOX 67000 DETROIT MICHIGAN 48267 2435



INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: **776822**Date: **8/31/2005**Order No.: **14882**

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To
DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship ToA

DELPHI -S- PLANT 12 499 EAST COUNTY RD. 300 SOUTH CISCO: 44068 SAP# K912 NEWCASTLE, IN 47362

USA

CUSTOMER ID:	CUSTOMER PO SAG90I5424	The state of the s		FREIGHT TERMS. Freight: Billed	
.) I SALES F	REPID	SHIPPING METHOD ALVN	SHIP DATE 8/31/2005	8/31/2005	
QUANTITY SHIPPED 600	26104681 DELPHI-GATE,SHIFT	DESCRIPTION	UNIT PRICE 0.49	EXTENDED PRIGE \$292.80	
272956	DELITIFORIE, ORIET	LLVLIX			
			SUB TOTAL:	\$292.80	
		TOTAL AM	OUNT DUE:	\$292.80	

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

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Department # 243501
Admiral Tool Manufacturing Chicago

PO BOX 67000

DETROIT MICHIGAN 48267 2435



INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: **776850**Date: **8/31/2005**Order No.: **14885**

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To
DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship ToA

DELPHI S PLANT 68/40 JUAREZ

32 CELERITY WAGON DRIVE

CISCO: 44032 SAP#K940

EL PASO, TX 79906

DELPHI	SAG9015424	Due on receipt		FREIGHT TERMS Freight: Billed	
SAUES RE QUANTITY SHIPPED	PID:	SHIPPING METHOD UPSS DESCRIPTION	SHIP DATE 8/31/2005 UNIT PRIGE	INVOIGE DUE DATE: 8/31/2005 EXTENDED PRIGE	
2400 272984	26097869 DELPHI-GATE,SHI	The state of the second state of the control of the second state o	0.58	\$1,393.9	
			SUB TOTAL:	\$1,393.9	
		TOTAL AN	OUNT DUE:	\$1,393.92	

USA

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501 Admiral Tool Manufacturing Chicago PO BOX 67000

DETROIT MICHIGAN 48267 2435



INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: **776851**Date: **8/31/2005**Order No.: **14885**

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship ToA

DELPHI S PLANT 68/40 JUAREZ

32 CELERITY WAGON DRIVE

CISCO: 44032 SAP#K940

EL PASO, TX 79906

SHIPPED	SAG9015424	Due on receipt SHIPPING METHOD PJXI	SHIP DATE 8/31/2005	Freight: Billed INVOICE DUE DATE 8/31/2005
QUANTITY SHIPPED		PJXI	8/31/2005	8/31/2005
SHIPPED				
SHIPPED			THE PARTY OF THE PARTY	
			PRICE	rearrance of the way in the war and design the control of the cont
	097869	The first that I do I do the section of the section	0.58	\$8,925.15
272985	LPHI-GATE,SHIFT LEV	/ER		
			SUB TOTAL:	\$8,925.15
		TOTAL AR	NOUNT DUE:	\$8,925.15

USA

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435



INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: **776900**Date: **9/1/2005**Order No.: **14957**

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE SAGINAW, MI 48601 Ship ToA

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601

USA

CUSTOMER (D. F. J.)	CUSTO	MER PO	PAYMENT TERM	S		FREIGHTTERMS
DELPHI	SAG9	015424	Due on receip	t		Freight: Billed
SALES REP	Der eine eine gestellte		SHIPPING METHOD:	······································	ATE :	HELINVOICE DUE DATE
			ALVN	9/1/2	005	9/1/2005
TOUANTITY			in in the second		UNIT	EXTENDED
SHIPPED			DESCRIPTION		PRICE	PRICE
9000	26121088			0.50	}	\$4,493.70
	DELPHI GAT	E,SHIFT LEV	ER			
273034			·			

SUB TOTAL:

\$4,493.70

TOTAL AMOUNT DUE:

\$4,493.70

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435



INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: **776901**Date: **9/1/2005**Order No.: **14882**

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To
DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship ToA

DELPHI -S- PLANT 12

499 EAST COUNTY RD. 300 SOUTH

CISCO: 44068 SAP# K912

NEWCASTLE, IN 47362

USA

: CUSTOMERID :	A LEUSTOMER ROOT	PAYMENTERWS		THEREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt		Freight: Billed
SALES R	EP/Dates and the second	ISHIPPING METHOD: : 1.50,: 4.7.	FIREDATE F	ar ainvoigerdueidate es
		ALVN	9/1/2005	9/1/2005
QUANTITY SHIPPED		DESCRIPTION	UNIT	EXTENDED : PRICE
600	26104681	armonimameng-man-me surgane bangarak dalam dak-silang oleh 120-120-120-121 Milalik Ellik	0.49	\$292.80
	DELPHI-GATE, SHIFT LE	EVER		,
273035	,			
•			SUB TOTAL:	\$292.80
		TOTAL AM	OUNT DUE:	\$292.80

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000

DETROIT MICHIGAN 48267 2435



INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: 776948

Date: 9/2/2005

Order No.: 14882

Page No.: 1 F.O.B.: SHIPPING POINT

Terr:

Sold To
DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship ToA

DELPHI -S- PLANT 12

499 EAST COUNTY RD. 300 SOUTH

CISCO: 44068 SAP# K912

NEWCASTLE, IN 47362

USA

CUSTOMER ID DELPHI	CUSTOMER PO	PAYMENT TERMS		FREIGHTTIERMS'
DELT III	SAG9015424	Due on receipt		Freight: Billed
QUANTITY SHIPPED		SHIPPING METHOD ALVN DESCRIPTION	9/2/2005 UNIT	9/2/2005 EXTENDED
900	26104681 DELPHI-GATE,SHIFT	and the second s	0.49	PRICE \$439.20
273082				
			SUB TOTAL:	\$439.20
		TOTAL AM	OUNT DUE:	\$439.20

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435



INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: **776954**Date: **9/2/2005**Order No.: **14885**

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To
DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship ToA

DELPHI S PLANT 68/40 JUAREZ
32 CELERITY WAGON DRIVE
CISCO: 44032 SAP#K940
EL PASO, TX 79906
USA

GUSTOMER ID :	GUSTOMER PO SAG90I5424	PAYMENT TERMS Due on receipt		FREIGHTTERMS Freight: Billed
SALES RE		#SHIPPING METHOD ****	SHIPDATE	5 INVOIGE DUE DATE
E E EQUANTITY SA	4 .345-746-744-029-6-7-0-1-4-7-6-7-6-6-7-6-6-0-0-0-0-0-0-0-0-0-0-0-0	PJXI	9/2/2005 Language 12/2005	9/2/2005 EXTENDED
SHIPPED		DESCRIPTION	PRICE	PRICE
17492	26097869 DELPHI-GATE,SHIFT LI	FVFR	0.58	\$10,159.35
273088	ozza in oztrz,orm z zi			
			SUB TOTAL:	\$10,159.35
		TOTAL AN	IOUNT DUE:	\$10,159.35

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501

Admiral Tool Manufacturing Chicago

PO BOX 67000

DETROIT MICHIGAN 48267 2435



INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: **776955**Date: **9/2/2005**Order No.: **14884**Page No.: **1**

F.O.B.: SHIPPING POINT

Terr:

Sold To
DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship ToA

DELPHI S PLANT 68/40 JUAREZ
32 CELERITY WAGON DRIVE
CISCO: 44032 SAP#K940
EL PASO, TX 79906

DELPHI		015424	Due on receipt]	Freight: Billed
SALES F	EP ID	UNIX SHIPS: STOUTHER STOUTHER	SHIPPING METHOD PJXI	SHIP DATE 9/2/2005 UNIT	INVOICE DUE DATE 9/2/2005 EXTENDED
SHIPPED 2105	26086260 DELBHLGAT	E,SHIFT LEVI	ESCRIPTION	0.52	PRICE \$1,098.60
273089	DELI TII-OAT	L,OIM I LLVI			
				SUB TOTAL:	\$1,098.6
			TOTAL AN	NOUNT DUE:	\$1,098.60

USA

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501 Admiral Tool Manufacturing Chicago PO BOX 67000 DETROIT MICHIGAN 48267 2435



INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: 776993

Date: 9/6/2005 Order No.: 14957

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To

DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE SAGINAW, MI 48601

Ship To'A

DELPHI SAGINAW STEERING SYSTEMS

PLANT 6 CISCO 44026

TOWERLINE RD OFF HOLLAND ROAD

SAGINAW, MI 48601

USA

DELPHI	SAG90I5424			FREIGHT TERMS Freight: Billed
SALEST	REPID	SHIPPING METHOD ALVN	9/6/2005	9/6/2005
SHIPPED 9000	26121088 DELBUI CATE CHI	DESCRIPTION	UNIT PRICE 0.50	EXTENDED PRICE \$4,493.7
273124	DELPHI GATE,SHI	FI LEVER		
			SUB TOTAL:	\$4,493.7
		TOTAL AI	MOUNT DUE:	\$4,493.70

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501

Admiral Tool Manufacturing Chicago

PO BOX 67000

DETROIT MICHIGAN 48267 2435



INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: **776994**Date: **9/6/2005**Order No.: **14882**

Page No.: 1 F.O.B.: SHIPPING POINT

Terr:

Sold To
DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

DELPHI -S- PLANT 12
499 EAST COUNTY RD. 300 SOUTH
CISCO: 44068 SAP# K912
NEWCASTLE, IN 47362
USA

· CUSTOMERID.	GUSTOMERPO			EREIGHT TERMS
DELPHI SALES REF	SAG90I5424			Freight: Billed
		SHIPPING METHOD ALVN	9/6/2005	9/6/2005
QUANTITY:		DESCRIPTION	UNI PRIC	
600	26104681 DELPHI-GATE,SHI	. December 1997, the annual measurement of the state of the annual state of the sta	0.49	\$292.80
273125				
			SUB TOTAL:	\$292.80
		TOTAL AM	OUNT DUE:	\$292.80

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

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Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435



INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: **777043**Date: **9/7/2005**Order No.: **15021**

Page No.: 1 F.O.B.: SHIPPING POINT

Terr:

Sold To
DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship ToA

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601
USA

DELPHI	SAG90I5424	PAYMENT TERMS Due on receipt	100000000000000000000000000000000000000	FREIGHT TERMS Freight: Billed	
SALES RE		SHIPPING METHOD	SHIP DATE :	WINVOIGE DUE DATE	
		ALVN	9/7/2005	9/7/2005	
OUANTITY SHIPPED		DESCRIPTION	UNIT	EXTENDED	
400	7804440		1.03	PRICE \$412.0	
	DELPHI-RETAINER BR	G.ADAPTER	1.00	Ψ 4 12.0	
273176					
			SUB TOTAL:	\$412.0	
			000 1017127	ΨΤ1.6.1	
		TOTAL AM	OUNT DUE:	\$412.0	

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435